
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Gibson County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Monday, February 06, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Monday, March 14, 2016
- Ratio study was approved by the DLGF on Friday, March 18, 2016
- County Auditor certified net assessed values to the DLGF on Thursday, August 11, 2016
- DLGF certified the Budget Order on Monday, February 06, 2017

Your county is the 5th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
GIBSON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 6th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 26 Gibson

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY 2016 <u>District Rate</u>
001	BARTON TOWNSHIP	1.4926	1.4839
002	MACKEY TOWN	2.2855	2.2554
003	SOMERVILLE TOWN	1.5465	1.5352
004	CENTER TOWNSHIP	1.4471	1.4281
005	FRANCISCO TOWN	2.2143	2.1669
006	COLUMBIA TOWNSHIP	1.7040	1.6674
007	OAKLAND CITY	3.1972	3.1385
009	HAUBSTADT TOWN	2.2032	2.1408
017	WASHINGTON TOWNSHIP	1.9855	1.9539
018	WHITE RIVER TOWNSHIP	2.0468	2.0102
019	HAZLETON TOWN	2.6461	2.5555
020	PATOKA TOWN	2.2534	2.1878
021	MONTGOMERY TOWNSHIP	1.4816	1.4194
022	OWENSVILLE TOWN	3.3922	3.2062
023	WABASH TOWNSHIP	1.4491	1.3680
024	JOHNSON TOWNSHIP	1.6370	1.5562
025	UNION TOWNSHIP	1.5379	1.4732
026	FORT BRANCH TOWN	2.0437	1.9692
027	PATOKA TOWNSHIP	2.3880	2.4293
028	PRINCETON CITY	3.6588	3.5944

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 26 Gibson

Unit: 2725 EAST GIBSON SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600	Other DLGF Approved Debt	\$60
	52200	Temporary Loans	\$25,000
	54200	Common School Fund - Principal	\$272,117
	54250	Common School Fund - Interest	\$89,595
		Fund Total:	\$386,772
1214 SCHOOL CPF	22310	Technology Service Supervision and Admin	\$50,855
	26200	Maintenance of Buildings (Utilities)	\$40,957
	26400	Maintenance of Equipment	\$442,798
	26700	Insurance	\$191,865
	41000	Land Acquisition and Development	\$0
	43000	Professional Services	\$25,000
	45100	Building Acquisition, Const. and Imp.	\$100,000
	45400	Sports Facilities	\$0
	47000	Purchase of Mobile or Fixed Equipment	\$105,102
	49000	Other Facilities Acq. And Const.	\$59,926
		Fund Total:	\$1,016,503
		Unit Total:	\$1,403,275

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 26 Gibson

Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600	Other DLGF Approved Debt	\$4,321
	52200	Temporary Loans	\$400,000
	53100	Buildings - Principal	\$2,615,000
	53150	Buildings - Interest	\$1,651,000
	54200	Common School Fund - Principal	\$65,797
	54250	Common School Fund - Interest	\$1,151
	60000	Non Programmed Charges	\$100
		Fund Total:	\$4,737,369
1214 SCHOOL CPF	22360	Network Support	\$312,660
	25810	Tech Services Supervision and Admin	\$266,340
	26200	Maintenance of Buildings (Utilities)	\$419,969
	26400	Maintenance of Equipment	\$263,000
	26800	Other Operating and Maint. Of Plant	\$32,631
	41000	Land Acquisition and Development	\$0
	43000	Professional Services	\$42,500
	45100	Building Acquisition, Const. and Imp.	\$1,092,407
	45400	Sports Facilities	\$136,689
	45500	Rent of Buildings, Facilities, and Equip.	\$94,000
	47000	Purchase of Mobile or Fixed Equipment	\$147,500
	49000	Other Facilities Acq. And Const.	\$0
		Fund Total:	\$2,807,696
		Unit Total:	\$7,545,065

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 26 Gibson

Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100	Bonds	\$440,000
	52100	Bonds	\$30,100
	52200	Temporary Loans	\$50,000
	52600	Other DLGF Approved Debt	\$0
	53100	Buildings - Principal	\$1,840,000
	53150	Buildings - Interest	\$878,000
		Fund Total:	\$3,238,100
1214 SCHOOL CPF	22310	Technology Service Supervision and Admin	\$265,900
	22360	Network Support	\$576,400
	26200	Maintenance of Buildings (Utilities)	\$355,200
	26400	Maintenance of Equipment	\$238,822
	45100	Building Acquisition, Const. and Imp.	\$780,500
	45200	Energy Savings Contracts	\$284,000
	45400	Sports Facilities	\$61,000
	45500	Rent of Buildings, Facilities, and Equip.	\$21,000
	47000	Purchase of Mobile or Fixed Equipment	\$300,000
	49000	Other Facilities Acq. And Const.	\$245,000
		Fund Total:	\$3,127,822
		Unit Total:	\$6,365,922

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0000 GIBSON COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$14,225,339	\$2,051,105,805	\$10,013,499	\$0.4882
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
0124	REASSESSMENT				
		\$260,467	\$2,051,105,805	\$139,475	\$0.0068
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
0702	HIGHWAY				
		\$3,697,285	\$2,051,105,805	\$0	\$0.0000
	Budget approved for displayed amount.				
0706	LOCAL ROAD & STREET				
		\$364,500	\$2,051,105,805	\$0	\$0.0000
	Budget approved for displayed amount.				
0790	CUMULATIVE BRIDGE				
		\$1,275,572	\$2,051,105,805	\$1,208,101	\$0.0589
	Department of Local Government Finance approval not required.				
	Rate Approved.				
0801	HEALTH				
		\$356,695	\$2,051,105,805	\$281,001	\$0.0137
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1092	CUMULATIVE BUILDING				
		\$0	\$2,051,105,805	\$291,257	\$0.0142
	Rate Approved.				
Unit Total:				\$11,933,333	\$0.5818

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0001 BARTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$13,500	\$98,222,273	\$9,920	\$0.0101
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$8,500	\$98,222,273	\$4,911	\$0.0050
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION				
		\$2,000	\$98,222,273	\$1,473	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$16,304	\$0.0166

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0002 CENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$23,175	\$85,109,059	\$15,830	\$0.0186
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$10,500	\$85,109,059	\$2,979	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$16,000	\$78,185,859	\$17,279	\$0.0221
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION				
		\$1,000	\$85,109,059	\$0	\$0.0000
Budget approved for displayed amount.					
2010	LIBRARY (NON-LIBRARY UNIT)				
		\$2,500	\$85,109,059	\$2,468	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$38,556	\$0.0471

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0003 COLUMBIA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$48,350	\$101,138,749	\$42,984	\$0.0425
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$39,800	\$101,138,749	\$19,924	\$0.0197
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$87,000	\$68,105,461	\$55,029	\$0.0808
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$3,000	\$101,138,749	\$1,922	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$119,859	\$0.1449

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0004 JOHNSON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$15,100	\$227,087,636	\$15,896	\$0.0070
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
Lesser of unit adopted or prior year levy because of improper adoption.					
0840	TOWNSHIP ASSISTANCE				
		\$5,500	\$227,087,636	\$4,769	\$0.0021
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
Lesser of unit adopted or prior year levy because of improper adoption.					
1312	RECREATION				
		\$1,500	\$227,087,636	\$681	\$0.0003
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
Lesser of unit adopted or prior year levy because of improper adoption.					
Unit Total:				\$21,346	\$0.0094

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0005 MONTGOMERY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$87,760	\$517,692,578	\$61,605	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$78,345	\$517,692,578	\$28,991	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$14,069	\$517,692,578	\$5,695	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$96,291	\$0.0186

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0006 PATOKA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$74,383	\$667,502,544	\$20,693	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$74,865	\$667,502,544	\$34,710	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$55,403	\$0.0083

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0007 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$68,685	\$199,174,136	\$33,262	\$0.0167
To fund the 2017 budget, this unit is authorized to transfer		\$550	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$19,560	\$199,174,136	\$13,942	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$173,184	\$199,174,136	\$135,438	\$0.0680
To fund the 2017 budget, this unit is authorized to transfer		\$1,797	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUMULATIVE FIRE (Township)				
	\$44,704	\$199,174,136	\$30,474	\$0.0153
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$5,000	\$199,174,136	\$3,386	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$216,502	\$0.1087

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0008 WABASH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$47,810	\$41,820,128	\$27,643	\$0.0661
Budget approved for displayed amount. Rate Approved.					
0840	TOWNSHIP ASSISTANCE				
		\$9,758	\$41,820,128	\$1,464	\$0.0035
Budget approved for displayed amount. Rate Approved.					
Unit Total:				\$29,107	\$0.0696

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0009 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$28,235	\$48,100,772	\$24,243	\$0.0504
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$8,000	\$48,100,772	\$1,491	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$4,000	\$48,100,772	\$3,800	\$0.0079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$3,000	\$48,100,772	\$1,491	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$31,025	\$0.0645

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0010 WHITE RIVER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$27,300	\$65,257,930	\$29,823	\$0.0457
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$7,750	\$65,257,930	\$3,981	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$38,900	\$52,095,247	\$37,925	\$0.0728
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$800	\$65,257,930	\$783	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$72,512	\$0.1258

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0415 PRINCETON CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$2,634,725	\$224,705,898	\$1,672,486	\$0.7443

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE				
		\$104,000	\$224,705,898	\$144,486	\$0.0643

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0341	FIRE PENSION				
		\$405,900	\$224,705,898	\$0	\$0.0000

Budget approved for displayed amount.

0342	POLICE PENSION				
		\$468,400	\$224,705,898	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$50,000	\$224,705,898	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$757,400	\$224,705,898	\$412,785	\$0.1837

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301	PARK & RECREATION				
		\$559,020	\$224,705,898	\$391,887	\$0.1744

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0415 PRINCETON CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2202	BUILDING DEMOLITION				
		\$60,000	\$224,705,898	\$40,896	\$0.0182
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2243	PLAN COMMISSION				
		\$92,355	\$224,705,898	\$81,793	\$0.0364
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$6,000	\$224,705,898	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$60,000	\$224,705,898	\$111,229	\$0.0495
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$2,071,200	\$667,502,544	\$2,266,839	\$0.3396
Budget approved for displayed amount.					
Rate reduced per unit request.					
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
		\$600,000	\$667,502,544	\$200,251	\$0.0300
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:				\$5,322,652	\$1.6404

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0451 OAKLAND CITY CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$5,000	\$33,033,288	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$498,451	\$33,033,288	\$503,295	\$1.5236

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET				
		\$23,500	\$33,033,288	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$110,300	\$33,033,288	\$0	\$0.0000

Budget approved for displayed amount.

1181	FIRE BUILDING DEBT				
		\$9,042	\$33,033,288	\$11,396	\$0.0345

Budget has been reduced and approved for the displayed amt.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1301	PARK & RECREATION				
		\$10,150	\$33,033,288	\$0	\$0.0000

Budget approved for displayed amount.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$17,200	\$33,033,288	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0451 OAKLAND CITY CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$10,000	\$33,033,288	\$5,252	\$0.0159

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$519,943	\$1.5740
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0618 FORT BRANCH CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$185,935	\$65,890,736	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$436,955	\$65,890,736	\$260,927	\$0.3960
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$18,000	\$65,890,736	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$165,058	\$65,890,736	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK				
		\$98,010	\$65,890,736	\$46,189	\$0.0701
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$13,000	\$65,890,736	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$40,000	\$65,890,736	\$26,159	\$0.0397
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$333,275	\$0.5058

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0619 FRANCISCO CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$25,081	\$6,923,200	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$86,491	\$6,923,200	\$54,645	\$0.7893
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$3,550	\$6,923,200	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$39,303	\$6,923,200	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$1,208	\$6,923,200	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$54,645	\$0.7893

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0620 HAUBSTADT CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$421,301	\$51,221,691	\$249,501	\$0.4871

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET				
		\$10,000	\$51,221,691	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$104,100	\$51,221,691	\$14,957	\$0.0292

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303	PARK				
		\$66,675	\$227,087,636	\$54,955	\$0.0242

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$10,000	\$51,221,691	\$25,560	\$0.0499

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$300,000	\$227,087,636	\$329,277	\$0.1450

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
		\$100,000	\$227,087,636	\$66,310	\$0.0292

Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0620 HAUBSTADT CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$740,560	\$0.7646

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0621 HAZLETON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$24,602	\$2,780,553	\$18,688	\$0.6721
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$3,000	\$2,780,553	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$12,300	\$2,780,553	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$1,000	\$2,780,553	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$18,688	\$0.6721

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0622 MACKEY CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$29,300	\$1,726,837	\$13,692	\$0.7929
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$900	\$1,726,837	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$5,000	\$1,726,837	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$13,692	\$0.7929

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0623 OWENSVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$41,107	\$18,565,451	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$334,410	\$18,565,451	\$244,860	\$1.3189
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$42,000	\$18,565,451	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$199,439	\$18,565,451	\$103,001	\$0.5548
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK				
		\$120,000	\$517,692,578	\$91,632	\$0.0177
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$10,500	\$18,565,451	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$8,500	\$18,565,451	\$6,851	\$0.0369
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$446,344	\$1.9283

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0624 PATOKA CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$43,657	\$10,382,130	\$29,008	\$0.2794
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$5,006	\$10,382,130	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY				
		\$35,710	\$10,382,130	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$3,500	\$10,382,130	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$29,008	\$0.2794

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0625 SOMERVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$3,106	\$3,632,668	\$1,958	\$0.0539
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
Lesser of unit adopted or prior year levy because of improper adoption.					
0706	LOCAL ROAD & STREET				
		\$1,856	\$3,632,668	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
0708	MOTOR VEHICLE HIGHWAY				
		\$12,784	\$3,632,668	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$765	\$3,632,668	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$43,992	\$98,222,273	\$41,941	\$0.0427
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
Lesser of unit adopted or prior year levy because of improper adoption.					
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
		\$29,079	\$98,222,273	\$32,708	\$0.0333
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$76,607	\$0.1299

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 2725 EAST GIBSON SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$800,000	\$284,470,081	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$5,778,139	\$284,470,081	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$386,772	\$284,470,081	\$288,168	\$0.1013
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186	SCHOOL PENSION DEBT				
		\$173,779	\$284,470,081	\$150,200	\$0.0528
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214	CAPITAL PROJECTS (School)				
		\$1,016,503	\$284,470,081	\$798,508	\$0.2807
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate adjusted for school pension levy.				
6301	TRANSPORTATION				
		\$1,130,448	\$284,470,081	\$908,597	\$0.3194
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate reduced to remain within statutory levy limitation.				
6302	BUS REPLACEMENT				
		\$304	\$284,470,081	\$0	\$0.0000
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate adjusted for school pension levy.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 2725 EAST GIBSON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,145,473	\$0.7542

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$875,000	\$780,861,246	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$14,200,650	\$780,861,246	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$4,737,369	\$780,861,246	\$4,465,745	\$0.5719
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT				
		\$464,515	\$780,861,246	\$468,517	\$0.0600
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$2,807,696	\$780,861,246	\$2,733,795	\$0.3501
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$2,193,287	\$780,861,246	\$2,289,485	\$0.2932
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$0	\$780,861,246	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$9,957,542	\$1.2752

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$222,000	\$985,774,478	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$13,430,160	\$985,774,478	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$3,238,100	\$985,774,478	\$2,713,837	\$0.2753
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)				
		\$3,127,822	\$985,774,478	\$2,711,866	\$0.2751
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$1,742,000	\$985,774,478	\$1,336,710	\$0.1356
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
6302	BUS REPLACEMENT				
		\$95,887	\$985,774,478	\$88,720	\$0.0090
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$6,851,133	\$0.6950

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0059 OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$213,820	\$101,138,749	\$160,912	\$0.1591

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$160,912	\$0.1591
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0060 OWENSVILLE CARNEGIE LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$250,150	\$559,512,706	\$216,531	\$0.0387
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$216,531	\$0.0387

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0273 FORT BRANCH-JOHNSON TOWNSHIP LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$542,785	\$426,261,772	\$376,815	\$0.0884

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$376,815	\$0.0884
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$734,564	\$667,502,544	\$594,745	\$0.0891
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$594,745	\$0.0891

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0932 OWENSVILLE-MONTGOMERY TOWNSHIP FIRE

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$330,864	\$593,971,450	\$390,833	\$0.0658
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$390,833	\$0.0658

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 1018 GIBSON CO SOLID WASTE MANAGEMENT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$1,465,592	\$2,051,105,805	\$1,312,708	\$0.0640

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$1,312,708	\$0.0640
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 26 Gibson

Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$235,000	\$142,931,400	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.